Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR No. 07/23-24
DATED 15.04.23

No. 7th Ra bill (For Other Works) EE/ELE/YZ/BR.No...2023 Date.....

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals** Dt.....

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-007-22-000007**

Schedule Docket No. Head of Account : **P0300 (Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. : **Period: Period: 01-02-2023 to 28-02-2023 (for 1 months)**
Name of Work :- *Annual Maintenance and repairs of street lights in ward no 07 Package Y-07 of Yelahanka Zone"*
Name of Contractor and Full Address:-M/s **Anvith Infra**
Reference to Agreement No:EE/Ele/YZ/AG/000007 /2022-23 Date:01/04/2022
Reference to Agreement No:EE/Ele/YZ/WO/000007 /2022-23 Date:01/04/2022

Certified that the measurements were taken by me on 21323 and recorded of Pages 260210 to 221 of measurement Book No. 2603/22-23 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 21323 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all require
ed for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Upto	4192523:26
2) Deduct amount to be held in reserve being .....percent Rs.....	P.Bill	3812066.60
3) " Balance	7th RA Bill	380457:00
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1%	3805:00
	LWCH.	3805:00
b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBT 0.1%	380:00
	CGST 1%	3805:00
	SGST 1%	3805:00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Fine	4100:00
7) Net amount due to or from Contractor unadjustments items.	Scrap 2%	7609:00
8) Advance to Contractor for materials brought to site (as detailed) within.	Deduction	27309:00
9) Value of Government materials supplied. Total amount adjusted -	by cheque	353148:00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

(For use in the Office)

P0300 (1) and R to 8 bet
ರೂ: 380457:00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 353148:00 ಮಾಡಿ ಪಾವತಿಸಲಾಗಿದೆ
ರೂ: 27309:00 ಮಾಡಿರುವುದಕ್ಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು ಕಾ.ಮಾ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Un
	Name of Work :- Annual Maintenance and repairs of street lights in ward no 07 Package Y -07 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Eac
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Eac
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Eac
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Ea
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Ea

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		1	Months		Upto Date paid so for 11 Months		
175x10 Months	70000	125	50.00	6250.00	175x11 Months	76250.00	
130x10 Months	75829.00	130	58.33	7582.90	130x11 Months	83411.90	
2989x10 Months	2615375.00	2989	87.50	261537.50	2989x11 Months	2876912.50	
58x10 Months	43500.00	58	75.00	4350.00	58x11 Months	47850.00	
40x10 Months	26664.00	40	66.66	2666.40	40x11 Months	29330.40	
700x10 Months	729120.00	700	104.16	72912.00	700x11 Months	802032.00	
71x10 Months	82828.60	71	116.66	8282.86	71x11 Months	91111.46	
135x10 Months	168750.00	135	125.00	16875.00	135x11 Months	185625.00	

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	Add GST 12 % on item no 10 to 14	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/01/2023 to 31/01/2023	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Each							
	0	0.00	0	150.00	0.00	0	0.00
Nos	0	0.00	0	200.00	0.00	0	0.00
Nos	0	0.00	0	300.00	0.00	0	0.00
Nos	0	0.00	0	3100.00	0.00	0	0.00
Each	0	0.00	0	1220.00	0.00	0	0.00
Each	0	0.00	0	500.00	0.00	0	0.00
		3812066.60			**380456.66**		**4192523.26**
		0.00			0.00		0.00
		3812066.60			**380456.66**		**4192523.26**
		35500.00			4100.00		39600.00
		76241.33			7609.13		83850.47
		3700325.27			**368747.53**		**4069072.79**

5300/-

40800/-

Rs 367548/-